



Campaign Finance Report

COMMITTEE TO ELECT KANANI HENDERSON, DISTRICT 18
Committee #: 200893591

Treasurer: Henderson, Kanani
PO Box 8052, Mesa, AZ 85214
Phone: (480) 580-3697
Email: ElectKanani@gmail.com
Candidate Name: HENDERSON, KANANI
Office Sought: State Representative - District 18

2008 Post-Primary Election Report

Election Cycle: 2007-2008
Date Filed: October 7, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,484.84
Total Cash Receipts this Reporting Period:	\$389.60
Total Cash Disbursements this Reporting Period:	\$1,874.44
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 44790

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$500.00	\$0.00	\$500.00	\$4,935.00
Contributions from Political Committees	C3	\$200.00	\$0.00	\$200.00	\$2,530.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	(\$310.40)	\$0.00	(\$310.40)	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$389.60	\$0.00	\$389.60	\$7,465.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,874.44	\$0.00	\$1,874.44	\$7,465.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,874.44	\$0.00	\$1,874.44	\$7,465.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,874.44			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	LAWLESS, TIM	08/18/2008	\$150.00	\$150.00
Address:	526 W Desert Flower Ln, Phoenix, AZ 85045		Cash	
Occupation:	TRADE ASSN. EXEC., NAIOP			
Name:	KOPP, DANIEL	08/21/2008	\$100.00	\$100.00
Address:	3232 W Casitas del Rio Dr, Phoenix, AZ 85027		Cash	
Occupation:	LOBBIEST, AZ CITIZENS DEFENSE FUND			
Name:	Gilbert, Louise	08/25/2008	\$200.00	\$200.00
Address:	4758 E 18th St, Tucson, AZ 85711		Cash	
Occupation:	Executive Director, Institute for Better Education			
Name:	Lustig, Lori	08/28/2008	\$50.00	\$50.00
Address:	5025 N Central Ave, # 601, Phoenix, AZ 85012		Cash	
Occupation:	Consultant, Self			
Total of Individual Contributions			\$500.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$500.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Phelps Dodge Political Action Committee	08/22/2008	\$200.00	\$200.00
Address:	1 N Central Ave, # L, Phoenix, AZ 85004		Cash	
Total of Contributions from Committees			\$200.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$200.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ElectionMall, Inc	08/21/2008	\$7.76	\$22.90
Address:	1101 Pennsylvania Ave NW, Fl 6, Washington, DC 20004		Cash	
Category:	Professional Services - InformtionTech Services			
Name:	Ace Hardware	08/22/2008	\$10.78	\$24.79
Address:	1941 E Brown Rd, Mesa, AZ 85203		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	ElectionMall, Inc	08/25/2008	\$15.14	\$22.90
Address:	1101 Pennsylvania Ave NW, Fl 6, Washington, DC 20004		Cash	
Category:	Professional Services - InformtionTech Services			
Name:	Summit Communication Resources, Inc	09/02/2008	\$609.08	\$672.29
Address:	299 W Desert Ave, Gilbert, AZ 85233		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Verio NTT	09/02/2008	\$12.95	\$61.75
Address:	8005 S Chester St, Ste 200, Centennial, CO 80112		Cash	
Category:	Professional Services - InformtionTech Services			
Name:	Home Depot	09/05/2008	\$19.19	\$19.19
Address:	1740 S Country Club Dr, Mesa, AZ 85210		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Dahl, Kristen	09/06/2008	\$250.00	\$250.00
Address:	7011 E Ludlow Dr, Scottsdale, AZ 85254		Cash	
Occupation:	Fundraiser, Self			
Category:	Professional Services - Consultants			
Name:	Voegeli, Nick	09/08/2008	\$949.54	\$949.54
Address:	716 N Linden Cir, Mesa, AZ 85203		Cash	
Occupation:	Website and Graphic Design, Self			
Category:	Professional Services - Website/graphic design			
Total of Operating Expenses			\$1,874.44	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,874.44	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period HENDERSON, KANANI Original Amount of Loan: \$210.40 Original Date of Loan: 02/03/2008	02/03/2008	\$210.40
Loan Payment	09/03/2008	(\$210.40)
Loan Balance at End of Reporting Period		\$0.00
Outstanding Loan Balance at Beginning of Period HENDERSON, KANANI Original Amount of Loan: \$100.00 Original Date of Loan: 01/05/2008	01/05/2008	\$100.00
Loan Payment	09/03/2008	(\$100.00)
Loan Balance at End of Reporting Period		\$0.00
Total of Outstanding Loans Before Adjustments		\$310.40
Total Adjustments Against Outstanding Loans		-\$310.40
Total of Outstanding Loans After Adjustments		\$0.00

